

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/04/18 Station 82
06:28PM

Credit Card Purchase

Processed 04/04/18 @ 18:28:49
Auth No. 080841
Reference 7935566522-82
Trans ID 182848107825
Card No. Visa *0913
Entry Manual Card Not Present
Total \$1,090.71

X _____

I agree to pay the above amount
according to the card issuer agreement

7d.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/04/18	237883-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19

App 080841, Ref 7935566522-82

Time		Type		Paid By		Amount
6:28PM		Payment		Credit Card		7935566522 1,090.71
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
3/05/18	Invoice	2908-99	Snoddy, Matthew	88.29	56.60	56.60
3/05/18	Invoice	2912-99	Whitesides, Brad	13.99	13.99	13.99
3/05/18	Invoice	412232-1	Fayall, Kiera	104.65	104.65	104.65
3/08/18	Invoice	3019-99	Boyd, Amber	77.76	77.76	77.76
3/19/18	Invoice	3588-99	Kramer, Sarah	13.99	13.99	13.99
3/19/18	Invoice	3589-99	Aldridge, Kerry	13.99	13.99	13.99
3/19/18	Invoice	3590-99	Wilkerson, Stephanie	89.64	89.64	89.64
3/19/18	Invoice	3591-99	Adams, Mike	41.44	41.44	41.44
4/02/18	Invoice	4261-99	Williams, Brent	104.65	104.65	104.65
4/02/18	Invoice	4264-99	Dailey, Dustin	365.73	365.73	365.73
4/02/18	Invoice	4274-99	Whitesides, Brad	13.99	13.99	13.99
4/02/18	Invoice	4275-99	Tovar, Johnny	38.77	38.77	38.77
4/02/18	Invoice	4283-99	Rollins, Brandon	50.76	50.78	50.76
4/02/18	Invoice	4284-99	Kelley, Ken	104.75	104.75	104.75



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/05/18	2908-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Matthew Snoddy
knunnery@lacoso.net

Account No. 74715-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	2:59PM		93		Mail		1651-99
Item	Description			Qty	Ship	Price	Extended
01457772 D	ALB-CAMP STRAW-BLACK-7 7/8 LO *	Black *	Campaign Straw Trpl Hat	1	1	79.90 c	79.90

Notes

3-5-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.79	0.00
	Tax 2.00% 1.60	Sub Total 79.90
You Saved 11.09		Tax 6.39
		Total 86.29
		Received 0.00
		Balance 86.29

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/05/18	2912-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brad Whitesides
knunnery@lacoso.net

Account No. 448-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Item	Description			Qty	Ship	Price	Extended
01066720 D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar	BRAD WHITESIDES Gold Polished, Black Block Letters, Clutch Back Attachments			1	1	12.95 c	12.95
Item	Description	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
01066720 D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar	BRAD WHITESIDES Gold Polished, Black Block Letters, Clutch Back Attachments	93		Mail			2082-99

Notes

3-5-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
You Saved 0.65		Total	13.99
		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

WebStore Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/05/18	412232-1

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Kiera Fayall
knunnery@lacoso.net

Account No. 73954-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:03PM		93	KIERA FAYALL	Bid Mail		407696-1
Item	Description			Qty	Ship	Price	Extended
01429390 D BLR-4660-11-XL SH * Black * Softshell Fleece Jacket				1		96.90	c 96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA) : 00029-SHERIFF						

Notes

KIERA FAYALL - 3-5-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.81	0.00
	Tax 2.00% 1.94	96.90
You Saved 43.09	Total 7.75	7.75
	Received 104.65	104.65
	Balance 0.00	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
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(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/08/18	3019-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Amber Boyd
knunnery@lacoso.net

Account No. 79790-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:14AM		93		Mail		2206-99
Item	Description			Qty	Ship	Price	Extended
01394913 D TRU-1193-KHAKI-10 * Khaki * Classic 24/7 Female Pant				1	1	36.00 c	36.00
01394914 D TRU-1193-KHAKI-12 * Khaki * Classic 24/7 Female Pant				1	1	36.00 c	36.00
		Total Qty		2	2		

Notes

3-8-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.32	Sub Total 72.00
	Tax 2.00% 1.44	Tax 5.76
		Total 77.76
You Saved 17.90		Received 0.00
		Balance 77.76

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3588-99

Sub Total \$12.99

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Sarah Kramer

Account No. 405-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:08PM		93		Mail		2378-99
Item	Description			Qty	Ship	Price	Extended
01066720 D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar				1	1	12.95 c	12.95
	S. KRAMER Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

3-19-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 0.78	0.00
	Tax 2.00% 0.26	12.95
		1.04
		Total 13.99
You Saved 0.65		Received 0.00
		Balance 13.99

Invoices are due upon receipt - Federal ID # 20-2049979

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Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
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www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3589-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Kerry Aldridge
knunnery@lacoso.net

Account No. 73955-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:09PM	93		Mail		2421-99
Item	Description			Qty	Ship	Price
01066720 D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar K. ALDRIDGE Gold Polished, Black Block Letters, Clutch Back Attachments				1	1	12.95 c 12.95

Notes

3-19-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 0.78	Sub Total	12.95
	Tax 2.00% 0.26	Tax	1.04
		Total	13.99
You Saved 0.65		Received	0.00
		Balance	13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
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www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3590-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Stephanie Wilkerson
knunnery@lacoso.net

Account No. 922-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:10PM		93		Mail		2920-99
Item	Description			Qty	Ship	Price	Extended
01516540 D ALT-Shirt-Taper * Taper Shirt Body Taper sides of shirts 1.5" on each side. <u>ELB TexTrop2 Gray Womens LS Shirts - Size 34</u>				3~	3~	10.00	30.00
01516615 D ALT-Shirt-ShortenLS * Shorten Long Sleeve Shirt Shorten LS Shirts 1". <u>ELB TexTrop2 Womens Gray LS Shirts - Size 34</u>				3	3	15.00	45.00
01420658 D ALT-Zipper-Add * Add Zipper Add Zipper in Shirt. <u>ELB Womens SS Shirt - Gray - size 34</u>				1	1	8.00	8.00
(~not inc) Total Qty				4	4		

Notes

3-19-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.98	0.00
	Tax 2.00% 1.66	Sub Total 83.00
		Tax 6.64
		Total 89.64
		Received 0.00
		Balance 89.64

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3591-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Mike Adams
knunnery@lacoso.net

Account No. 447-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	1:13PM		93		Mail		2994-99
Item	Description			Qty	Ship	Price	Extended
01959385 D TRU-4091-BLACK-XL * Black * 24/7 Range Belt				1	1	19.95 c	19.95
01186929 UPS-UPS SHIPPING * Ups Shipping				1~	1~	18.42	18.42
(~not inc) Total Qty				1	1		

Notes

3-19-18 - 1Z8R60F30349064976

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 2.30	Sub Total	38.37
	Tax 2.00% 0.77	Tax	3.07
		Total	41.44
		Received	0.00
		Balance	41.44

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4261-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brent Williams
knunnery@lacoso.net

Account No. 78430-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	11:43AM		93		Mail		2119-99
Item	Description			Qty	Ship	Price	Extended
01392995 D BLR-4660-11-XL RG * Black * Softshell Fleece Jacket				1	1	96.90 c	96.90
	***** Both Sleeves (ALT)						
	000487 (LCSO emblem)						
	Left Chest (HEA) : 00032-DPT						

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.81	0.00
	Tax 2.00% 1.94	96.90
		7.75
		Total 104.65
You Saved 43.09		Received 0.00
		Balance 104.65

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4264-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dustin Dailey
knunnery@lacoso.net

Account No. 797-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	11:49AM		93		Mail		3439-99
Item	Description			Qty	Ship	Price	Extended
01393193 D TRU-1185-KHAKI-32 32 * Khaki * 24-7 Mens Classic Pants				3	3	36.00 c	108.00
01249554 D ELB-K5231-BLACK-M * Black * Mens UltraLight Ss Pol Left Chest Flex(HEA) : 00032 Dpty				3	3	35.90 c	107.70
01959381 D TRU-4091-BLACK-L * Black * 24/7 Range Belt				1	1	19.95 c	19.95
01274166 D UA-1257847-001-10.5 * Black * Valsetz Rts Side-Zip				1	1	102.99 c	102.99
		Total Qty		8	8		

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 20.32	0.00
	Tax 2.00% 6.77	Sub Total 338.64
You Saved 58.15		Tax 27.09
		Total 365.73
		Received 0.00
		Balance 365.73

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4274-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brad Whitesides
knunnery@lacoso.net

Account No. 448-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Item	Description			Qty	Ship	Price	Extended
01066720 D BLK-J1-GD/PL-BLACK INK * Gold Polished * 2 1/2" X 1/2" Name Bar				1	1	12.95 c	12.95
	B. WHITESIDES Gold Polished, Black Block Letters, Clutch Back Attachments						

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 0.78	0.00
	Tax 2.00% 0.26	Sub Total 12.95
You Saved 0.65		Tax 1.04
		Total 13.99
		Received 0.00
		Balance 13.99

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4275-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Johnny Tovar
knunnery@lacoso.net

Account No. 589-99

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:21PM		93		Mail		3785-99
Item	Description			Qty	Ship	Price	Extended
01249554	D	ELB-K5231-BLACK-M	* Black * Mens UltraLight Ss Pol Left Chest Flex(HEA): 00032 Dpty	1	1	35.90 c	35.90

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 2.15	Sub Total	35.90
	Tax 2.00% 0.72	Tax	2.87
You Saved 3.10		Total	38.77
		Received	0.00
		Balance	38.77

Invoices are due upon receipt - Federal ID # 20-2049979
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Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
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Asheville, NC 28803
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www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4283-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brandon Rollins
knunnery@lacoso.net

Account No. 792-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:47PM		93		Mail		2865-99
Item	Description			Qty	Ship	Price	Extended
01266491 D ALT-Coat-Taper * Taper Body On Dress Coat Taper (Take in) back of dress coat 1" FEC Coat #19B8196C - Size 54 Reg				1~	1~	35.00	35.00
02016646 D ALT-Pant-Waist Smal. * Take In The Waist Take waist in on pants 1.5". FEC 28P8696 - Size 42 Reg				1	1	12.00	12.00
	(not inc) Total Qty			1	1		

Notes

4-2-18

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 2.82	0.00
	Tax 2.00% 0.94	Sub Total 47.00
		Tax 3.76
		Total 50.76
		Received 0.00
		Balance 50.76

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123 Sweeten Creek Road
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(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4284-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Ken Kelley
knunnery@lacoso.net

Account No. 73948-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:48PM		93		Mail		2823-99
Item	Description			Qty	Ship	Price	Extended
01266491 D ALT-Coat-Taper * Taper Body On Dress Coat Taper (Take in) back of dress coat 1" FEC Coat #19B8196C - Size 50 Reg				1~	1~	35.00	35.00
02016646 D ALT-Pant-Waist Smal * Take In The Waist Take waist in on pants 1.5". FEC 28P8696 - Size 44 Reg				1	1	12.00	12.00
01186929 UPS-UPS SHIPPING * Ups Shipping (~not inc) Total Qty				1~	1~	49.99	49.99
				1	1		

Notes

4-2-18 - 1Z8R60F30351627023 (3 Boxes)

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.82	0.00
	Tax 2.00% 1.94	96.99
		7.76
		Total 104.75
		Received 0.00
		Balance 104.75

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

BRITTONS

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facebook.

2818 Devine Street • Columbia, SC 29205 • 803-771-2700
www.brittonsofcolumbia.com

No. 185848		DATE	4-1
NAME	Sheri FF Feile		
ADDRESS			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
			ON ACCT.
			MDSE. RETD.
			PAID OUT
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	1 Suit 995	995	
2			
3			
4	28%	199	
5			
6		796	
7		6368	
8			
9			
10	85968		
RECEIVED BY			

RETURN POLICY

- * Cash or Credit Refunds on regular priced merchandise within 10 days of purchase with original receipt.
- * Sale merchandise exchangeable for sale merchandise only.
- * All Sales Final on clearance merchandise.
- * No returns or exchanges after 10 days.
- * If no receipt is presented, a store credit will be offered at prevailing price.

KEEP THIS RECEIPT FOR REFERENCE



SYMBOLARTS, LLC
6083 South 1550 East
Ogden, UT 84405
(801) 475-6000

Sales # 0240123
Order Date 4/11/2018

Sales ERHA
Custom 00-0002201

Billing Address:
Lancaster Cnty Sheriffs Dept
PO Box 908
Lancaster, SC 29721

Shipping Address:
Lancaster Cnty Sheriffs Dept
1520 PAGELAND HIGHWAY
Lancaster, SC 29720

Confirm To:
KELLY NUNNERY

PO #	Method	DEST	Terms
	UPS GROUND		100% Deposit

	C-123979	EACH	1,000	0	0	2,5000	2,500.00
POKER CHIP, 43 MM Lancaster C				Whse:	000		

Net Order:	2,500.00
Less Discount:	0.00
Freight:	95.00
Sales Tax:	0.00
	2,595.00
Less Deposit:	2,595.00
Order Balance:	0.00

(a)



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180412

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/08/18	2910-99	Adams, Mike - P.O. #SUMBILL12 <u>UA-1257847-001-11</u> 1 @ 102.99	102.99	8.24	111.23
4/06/18	2914-99	Adams, Mike - P.O. #SUMBILL12 TRU-4091-BLACK-L TRU-1185-KHAKI-38 34 <u>UPS-UPS SHIPPING</u> 1 @ 18.95 3 @ 38.00 1 @ 13.40	141.35	11.31	152.86
4/06/18	3022-99	Adams, Mike - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-L</u> 3 @ 35.90	107.70	8.61	116.31
4/08/18	4270-99	Adams, Mike - P.O. #SUMBILL12 <u>BLR-4680-11-XL TL</u> 1 @ 96.90	98.90	7.75	104.65
			Subtotal	448.94	35.91
					484.85
4/06/18	3026-99	Catoe, Jason - P.O. #SUMBILL12 <u>TRU-1185-KHAKI-42 30</u> 3 @ 36.00	108.00	8.64	116.64
4/06/18	4271-99	Catoe, Jason - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-XL</u> 3 @ 35.90	107.70	8.61	116.31
			Subtotal	215.70	17.25
					232.95
4/06/18	3014-99	Fayall, Kiera - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-L</u> 2 @ 35.90	71.80	5.75	77.55
4/06/18	3030-99	Fayall, Kiera - P.O. #SUMBILL12 TRU-4091-BLACK-L 1 @ 19.95	19.95	1.60	21.55
4/06/18	3587-99	Fayall, Kiera - P.O. #SUMBILL12 TRU-1185-KHAKI-38UU 2 @ 36.00	72.00	5.76	77.76
			Subtotal	163.75	13.11
					176.86
4/06/18	2913-99	Hicks, John - P.O. #SUMBILL12 TRU-4091-BLACK-L BLR-8650-11-38 RG 1 @ 19.95 2 @ 44.90	109.75	8.79	118.54

10A

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/06/18	20180412

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	3033-99	Hicks, John - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-L</u> <u>UPS-UPS SHIPPING</u>	90.27 2 @ 35.90 1 @ 18.47	7.23	97.50
			Subtotal	200.02	16.02 218.04
4/06/18	3029-99	Howell, Mike - P.O. #SUMBILL12 <u>TRU-4091-BLACK-XL</u>	19.95 1 @ 19.95	1.60	21.55
4/06/18	3023-99	Lyons, Paul - P.O. #SUMBILL12 <u>TRU-1185-KHAKI-32 32</u> <u>TRU-4091-BLACK-M</u>	91.95 2 @ 36.00 1 @ 19.95	7.36	99.31
4/06/18	3024-99	Marshall, Rob - P.O. #SUMBILL12 <u>TRU-1185-KHAKI-36 32</u> <u>TRU-4091-BLACK-L</u> <u>ELB-K5231-BLACK-M</u>	199.75 3 @ 36.00 1 @ 19.95 2 @ 35.90	15.99	215.74
4/06/18	3027-99	McLemore, Ryan - P.O. #SUMBILL12 <u>TRU-4091-BLACK-M</u>	19.95 1 @ 19.95	1.60	21.55
4/06/18	3032-99	Miller, Mike - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-XL</u> <u>TRU-4091-BLACK-3XL</u>	127.65 3 @ 35.90 1 @ 19.95	10.21	137.86
4/06/18	3028-99	Rumbaugh, Jennifer - P.O. #SUMBILL12 <u>TRU-4091-BLACK-L</u>	19.95 1 @ 19.95	1.60	21.55
4/06/18	3586-99	Rumbaugh, Jennifer - P.O. #SUMBILL12 <u>TRU-1193-KHAKI-18</u>	108.00 3 @ 36.00	8.64	116.64
4/06/18	4272-99	Rumbaugh, Jennifer - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-M</u>	107.70 3 @ 35.90	8.61	116.31
			Subtotal	235.65	18.85 254.50
4/06/18	3025-99	Simpson, Preston - P.O. #SUMBILL12 <u>ELB-K5231-BLACK-M</u> <u>TRU-1185-KHAKI-30 32</u>	143.80 2 @ 35.90 2 @ 36.00	11.51	155.31

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 3

Account No.	Date	Ref No.
10-13	4/06/18	20180412

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Remit To

Read's Uniforms
 123 Sweeten Creek Road
 Asheville, NC 28803
 828-277-6380

Customer

Lancaster County Sheriff's Office
 1520 Pageland Hwy
 Lancaster, SC 29720

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	3031-99	Whitesides, Brad - P.O. #SUMBILL12 ELB-K5231-BLACK-L TRU-1185-KHAKI-38 34 TRU-4091-BLACK-L	235.85 3 @ 35.90 3 @ 36.00 1 @ 19.95	18.85	254.50

Balance due upon receipt

Sub Total	Tax	Total
2,102.76	168.26	2,271.02

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180406

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
2/27/18	2430-99	Rollins, Brandon - P.O. #SUMBILL6 <u>TRU-1185-KHAKI-36 32</u> 2 @ 36.00	72.00	5.78	77.76
3/19/18	3572-99	Rollins, Brandon - P.O. #SUMBILL6 <u>ELB-Z3311N-GREY-17.5</u> 1 @ 40.90	40.90	3.27	44.17
4/02/18	4255-99	Rollins, Brandon - P.O. #SUMBILL6 <u>BLR-8650-11-38 RG</u> 2 @ 44.90	89.80	7.19	96.99
			Subtotal	202.70	18.22
					218.92

10B

Balance due upon receipt

Sub Total	Tax	Total
202.70	16.22	218.92

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180405

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
2/27/18	2429-99	Howell, Kendra - P.O. #SUMBILL5 <u>TRU-1095-KHAKI-4 30</u> 2 @ 36.00	72.00	5.76	77.76
4/02/18	4254-99	Howell, Kendra - P.O. #SUMBILL5 <u>ELB-K5171LC-BLACK-XS</u> 2 @ 35.90	71.80	5.75	77.55
			Subtotal	143.80	11.51
					155.31
4/02/18	4253-99	Rogers, Lt. Christy - P.O. #SUMBILL5 <u>TRU-1095-KHAKI-6UU</u> <u>ELB-K5171LC-BLACK-S</u> 1 @ 36.00 2 @ 35.90	107.80	8.63	118.43
3/19/18	3573-99	Steele, Jeff - P.O. #SUMBILL5 <u>ELB-Z3311N-GREY-15</u> 1 @ 40.90	40.90	3.27	44.17
4/02/18	4252-99	Steele, Jeff - P.O. #SUMBILL5 <u>BLR-8650-11-31 RG</u> 1 @ 44.90	44.90	3.59	48.49
			Subtotal	85.80	6.86
					92.66

10C

Balance due upon receipt

Sub Total	Tax	Total
337.40	27.00	364.40

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180401

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	3628-99	Funderburk, Amy - P.O. #SUMGROUP1 <u>511-71183-160-SR</u> 2 @ 52.90	105.80	8.47	114.27
4/06/18	4245-99	Funderburk, Amy - P.O. #SUMGROUP1 <u>TRU-1099-OLIVE-4</u> 2 @ 36.00 <u>TRU-1193-KHAKI-4</u> 1 @ 36.00	108.00	8.64	116.64
			Subtotal	213.80	17.11
					230.91
4/06/18	2427-99	Hinson, Joel - P.O. #SUMGROUP1 <u>TRU-1064-OLIVE-38 32</u> 2 @ 39.90	79.80	6.39	86.19
4/08/18	3627-99	Hinson, Joel - P.O. #SUMGROUP1 <u>511-71183-160-XL R</u> 1 @ 52.90	52.90	4.23	57.13
			Subtotal	132.70	10.62
					143.32
4/06/18	3629-99	Payeur, Nathan - P.O. #SUMGROUP1 <u>511-71183-160-5XL T</u> 4 @ 57.90 <u>UPS-UPS SHIPPING</u> 1 @ 10.53	242.13	19.37	261.50

10d

Balance due upon receipt

Sub Total	Tax	Total
588.63	47.10	635.73

123 Sweeten Creek Road
Suite 0
Asheville, NC 28803
(828) 277-6380

04/11/18
06:12PM

Station 82

Credit Card Purchase

Processed 04/11/18 @ 18:12:08
Auth No. 010568
Reference 7936265521-82
Trans ID 181206108602
Card No. Visa *0913
Entry Manual Card Not Present
Total \$88.35

X _____

I agree to pay the above amount
according to the card issuer agreement

10e.



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3571-99

✓ \$74.99 ✓

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Bill Murphy
knunnery@lacoso.net

Account No. 79210-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:42PM		93	E4/6YP	Mail		2106-99
Item	Description			Qty	Ship	Price	Extended
01765092 D ELB-Z3311N-GREY-17.5 * Grey * Textron2 SS Shirt Zipper				2	2	40.90 c	81.80
	***** Both Sleeves (ALT)						
	000487 (LCSO Emblem)						

Notes

3-19-18

Payments

Paid	Credit Card	Date	4/11/18	Amount	88.35
Vise *	Approval 010568	Ref No	7936265521-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.91	0.00
	Tax 2.00% 1.64	81.80
You Saved 4.20		6.55
		Total 88.35
		Received 88.35
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/11/18	238282-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19
App 010568, Ref 7938265521-82	

Time		Type		Paid By		Amount	
6:11PM		82		Payment		Credit Card	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment	
3/19/18	Invoice	3571-99	Murphy, Bill	88.35	88.35	88.35	

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180408

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/08/18	3576-99	Aldridge, Kerry - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-17.5</u> 2 @ 40.90	81.80	6.55	88.35
4/06/18	4263-99	Aldridge, Kerry - P.O. #SUMBILL8 <u>BLR-8850-11-38 RG</u> 2 @ 44.90	89.80	7.19	96.99
		Subtotal	171.60	13.74	185.34
4/06/18	2431-99	Frost, Morgan - P.O. #SUMBILL8 <u>TRU-1185-KHAKI-38 32</u> 1 @ 38.00	38.00	2.88	38.88
4/08/18	3575-99	Frost, Morgan - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-18.5</u> 3 @ 40.90	122.70	9.81	132.51
4/06/18	4260-99	Frost, Morgan - P.O. #SUMBILL8 <u>BLR-8850-11-38 RG</u> <u>ELB-K5231-BLACK-L</u> 1 @ 44.90 1 @ 35.90	80.80	6.47	87.27
		Subtotal	239.50	19.16	258.86
4/06/18	4262-99	Kelley, Ken - P.O. #SUMBILL8 <u>BLR-8650-11-38 RG</u> 2 @ 44.90	89.80	7.19	96.99
4/06/18	2424-99	Lewis, Lee - P.O. #SUMBILL8 <u>TRU-1185-KHAKI-34 30</u> 1 @ 36.00	36.00	2.88	38.88
4/06/18	3574-99	Lewis, Lee - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-15.5</u> 2 @ 40.90	81.80	6.55	88.35
4/08/18	4259-99	Lewis, Lee - P.O. #SUMBILL8 <u>ELB-K5231-BLACK-M</u> 1 @ 35.90	35.90	2.87	38.77
		Subtotal	153.70	12.30	166.00
4/06/18	3248-99	Mahadeen, Daniel - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-16.5</u> 2 @ 40.90	81.80	6.55	88.35
4/08/18	3231-99	Rollings, Duane - P.O. #SUMBILL8 <u>ELB-Z3311N-GREY-18.5</u> 1 @ 40.90	40.90	3.27	44.17

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/06/18	20180408

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	2432-99	Simmons, Lowen - P.O. #SUMBILL8 TRU-1185-KHAKI-32 32	36.00	2.88	38.88
		1 @ 36.00			
4/06/18	3577-99	Simmons, Lowen - P.O. #SUMBILL8 ELB-Z3311N-GREY-15	81.80	6.55	88.35
		2 @ 40.90			
4/06/18	4265-99	Simmons, Lowen - P.O. #SUMBILL8 ELB-K5231-BLACK-M	35.90	2.87	38.77
		1 @ 35.90			
		Subtotal	153.70	12.30	168.00
4/06/18	3245-99	Tarte, Briana - P.O. #SUMBILL8 ELB-9811LCN-GRAY-40	81.80	6.55	88.35
		2 @ 40.90			
		ELB-ADDZIPPER-N/A-N/A	2 @ 0.00		

Balance due upon receipt

Sub Total	Tax	Total
1,012.80	81.06	1,093.86

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180411

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	3243-99	Alley, Abby - P.O. #SUMBILL11 <u>ELB-9811LCN-GRAY-42</u> <u>ELB-ADZIPPER-N/A-N/A</u>	122.70 3 @ 40.90 3 @ 0.00	9.81	132.51
4/06/18	3254-99	Balk, David - P.O. #SUMBILL11 <u>ELB-Z3311N-GREY-17</u> <u>UPS-UPS SHIPPING</u>	96.58 2 @ 40.90 1 @ 14.78	7.72	104.30
4/06/18	3232-99	Burr, Jamie - P.O. #SUMBILL11 <u>ELB-Z3311N-GREY-18</u>	122.70 3 @ 40.90	9.81	132.51
4/06/18	4268-99	Burr, Jamie - P.O. #SUMBILL11 <u>TRU-1185-KHAKI-34UU</u> <u>ELB-K5231-BLACK-M</u>	71.90 1 @ 38.00 1 @ 35.90	5.75	77.85
			Subtotal	194.60	15.56
					210.18
4/06/18	3585-99	Clanton, Robbie - P.O. #SUMBILL11 <u>ELB-Z3311N-GREY-17.5</u>	81.80 2 @ 40.90	6.55	88.35
4/06/18	4267-99	Clanton, Robbie - P.O. #SUMBILL11 <u>BLR-8650-11-46 RG</u> <u>TRU-1185-KHAKI-46UU</u>	80.90 1 @ 44.90 1 @ 36.00	6.47	87.37
			Subtotal	162.70	13.02
					175.72
4/08/18	2433-99	Craig, Monty - P.O. #SUMBILL11 <u>TRU-1185-KHAKI-40 32</u>	36.00 1 @ 36.00	2.88	38.88
4/06/18	3581-99	Craig, Monty - P.O. #SUMBILL11 <u>ELB-Z3311N-GREY-17.5</u>	81.80 2 @ 40.90	6.55	88.35
4/08/18	4279-99	Craig, Monty - P.O. #SUMBILL11 <u>BLR-8650-11-40 RG</u>	89.80 2 @ 44.90	7.19	96.99
			Subtotal	207.60	16.62
					224.22
4/06/18	3244-99	Francis, Leocadia - P.O. #SUMBILL11 <u>ELB-9811LCN-GRAY-30</u> <u>ELB-ADZIPPER-N/A-N/A</u>	81.80 2 @ 40.90 2 @ 0.00	6.55	88.35

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Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 2

Account No.	Date	Ref No.
10-13	4/06/18	20180411

Invoices from April 6, 2018

Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/06/18	4282-99	Francis, Leocadia - P.O. #SUMBILL11 <u>BLR-8650W-11-6</u>	89.80 2 @ 44.90	7.19	98.99
			Subtotal	171.60	13.74
					185.34
4/06/18	3582-99	Poovey, John - P.O. #SUMBILL11 <u>ELB-Z3311N-GREY-19</u>	91.80 2 @ 45.90	7.35	99.15
4/06/18	4280-99	Poovey, John - P.O. #SUMBILL11 <u>BLR-8650-11-46 RG</u> <u>TRU-1185-KHAKI-46UU</u>	125.80 2 @ 44.90 1 @ 38.00	10.07	135.87
			Subtotal	217.60	17.42
					235.02
4/06/18	3583-99	Wallace, Todd - P.O. #SUMBILL11 <u>ELB-Z3311N-GREY-19</u>	91.80 2 @ 45.90	7.35	99.15
4/06/18	4281-99	Wallace, Todd - P.O. #SUMBILL11 <u>BLR-8650-11-48 RG</u>	89.80 2 @ 44.90	7.19	98.99
			Subtotal	181.60	14.54
					196.14
4/06/18	4269-99	Wilkerson, Stephanie - P.O. #SUMBILL11 <u>ELB-K5171LC-BLACK-XS</u>	35.90 1 @ 35.90	2.87	38.77
4/06/18	3584-99	Witherspoon, Tim - P.O. #SUMBILL11 <u>ELB-Z3311N-GREY-17.5</u>	122.70 3 @ 40.90	9.81	132.51

Balance due upon receipt

Sub Total	Tax	Total
1,513.58	121.11	1,634.69

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/11/18 Station 82
06:12PM

Credit Card Purchase

Processed 04/11/18 @ 18:12:53
Auth No. 044133
Reference 7936265567-82
Trans ID 181252108604
Card No. Visa *0913
Entry Manual Card Not Present
Total \$143.43

X _____

I agree to pay the above amount
according to the card issuer agreement

10th.

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/11/18	238283-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *
Expires	01/19
App 044133, Ref 7936265567-82	

Time	Station	Type	Paid By	Ref No.	Amount	
6:12PM	82	Payment	Credit Card	7936265567	143.43	
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/02/18	Invoice	4251-99	Black, Shane	143.43	143.43	143.43



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4251-99

1% adult Y e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Shane Black

Account No. 851-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	11:09AM		93	E4/6YP	Mail		2107-99
Item	Description			Qty	Ship	Price	Extended
01249557 D ELB-K5231-BLACK-XL * Black * Mens UltraLight Ss Pol Left Chest Flex(HEA) : 00032 Dpty				1	1	35.90 c	35.90
01392995 D BLR-4660-11-XL RG * Black * Softshell Fleece Jacket ***** Both Sleeves (ALT) 000487 (LCSO emblem)				1	1	96.90 c	96.90
	Left Chest (HEA) : 00032-DPT			Total Qty	2		2

Notes

4-2-18

Payments

Paid	Credit Card	Date	4/11/18	Amount	143.43
	Visa *	Approval 044133	Ref No 7936265587-82		

Store Charge/Credit	Salee Tax Summary	Freight	0.00
	Tax 6.00% 7.97	Sub Total	132.80
	Tax 2.00% 2.66	Tax	10.63
		Total	143.43
You Saved 46.19		Received	143.43
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180402

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
4/02/18	4247-99	Brown, Eric - P.O. #SUMBILL2 <u>BLR-8650-11-36 RG</u>	89.80	7.19	96.99
			2 @ 44.90		
3/14/18	3246-99	Hilton, Capt. Jeff - P.O. #SUMBILL2 <u>ELB-Z3311N-GREY-17.5</u>	81.80	6.55	88.35
			2 @ 40.90		
4/02/18	4248-99	Hilton, Capt. Jeff - P.O. #SUMBILL2 <u>ELB-K5231-BLACK-XL</u>	35.90	2.87	38.77
			1 @ 35.90		
			Subtotal	117.70	9.42
					127.12
2/27/18	2428-99	Shaw, Major Matt - P.O. #SUMBILL2 <u>TRU-1185-KHAKI-36 32</u>	36.00	2.88	38.88
			1 @ 36.00		
3/19/18	3570-99	Shaw, Major Matt - P.O. #SUMBILL2 <u>ELB-Z3311N-GREY-16.5</u>	40.90	3.27	44.17
			1 @ 40.90		
4/02/18	4246-99	Shaw, Major Matt - P.O. #SUMBILL2 <u>BLR-8850-11-38 RG</u>	89.80	7.19	96.99
			2 @ 44.90		
			Subtotal	166.70	13.34
					180.04

101

Balance due upon receipt

Sub Total	Tax	Total
374.20	29.95	404.15

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Summary Invoice

Page 1

Account No.	Date	Ref No.
10-13	4/06/18	20180407

Invoices from April 6, 2018
Amounts below reflect amounts billed on account

Customer

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Remit To

Read's Uniforms
123 Sweeten Creek Road
Asheville, NC 28803
828-277-6380

Date	Receipt No.	Reference Information	Sub Total	Tax	Total
3/14/18	3249-99	Blackburn, Paul - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-17.5</u> 2 @ 40.90	81.80	6.55	88.35
4/02/18	4257-99	Jesuele, Lae - P.O. #SUMBILL7 BLR-8650-11-34 RG ELB-Z3311N-GREY-15.5 <u>BLR-4660-11-L RG</u> 1 @ 44.90 3 @ 40.90 1 @ 96.90	264.50	21.16	285.66
3/14/18	3230-99	McKinnon, Charles - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-19</u> 2 @ 45.90	91.80	7.35	99.15
4/02/18	4256-99	McKinnon, Charles - P.O. #SUMBILL7 BLR-8650-11-42 RG <u>2 @ 44.90</u>	89.80	7.19	96.99
		Subtotal	181.80	14.54	196.14
2/27/18	2425-99	Richards, Nick - P.O. #SUMBILL7 <u>TRU-1185-KHAKI-34 32</u> 1 @ 38.00	38.00	2.88	38.88
3/14/18	3233-99	Richards, Nick - P.O. #SUMBILL7 <u>ELB-Z3311N-GREY-16</u> 2 @ 40.90	81.80	6.55	88.35
		Subtotal	117.80	9.43	127.23

103

Balanca due upon receipt

Sub Total	Tax	Total
645.70	51.68	697.38

123 Sweeten Creek Road
Suite 0
Asheville, NC 28803
(828) 277-6380

04/25/18 Station 82
04:24PM

Credit Card Purchase

Processed 04/25/18 @ 16:24:34
Auth No. 062009
Reference 7937659068-82
Trans 10 162433110009
Card No. Visa *0913
Entry Manual Card Not Present
Total \$728.40

X _____

I agree to pay the above amount
according to the card issuer agreement

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Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/14/18	3252-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To Account No. 73958-1

Chase Minors
knunnery@lacoso.net

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	4:25PM		93	SUMBILL10	Mail		2129-99
Item	Description			Qty	Ship	Price	Extended
01765089 D ELB-Z3311N-GREY-16 * Grey * Mens Textrop2 Ss W/ Zip	***** Both Sleeves (ALT)			2	2	40.90 c	81.80
000487 (LCSO Emblem)							

Notes

3-14-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	88.35
Visa	*0913	Approval 062009	Ref No 7937659088-82		

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 4.91	Sub Total	81.80
	Tax 2.00% 1.64	Tax	6.55
You Saved 12.20		Total	88.35
		Received	88.35
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	2/26/18	2321-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@lacoso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:49AM	93	SUMBILL10	Mail		2131-99
Item	Description			Qty	Ship	Price
01266522 D ALB-HAT ACORN-GOLD-ONE * Gold Metallic *	Campaign Cord			1	1	6.95 c 6.95
01457765 D ALB-CAMP STRAW-BLACK-7 3/4 * Black *	Campaign Straw Trpl Hat			1	1	79.90 c 79.90
			Total Qty	2	2	

Notes

2-26-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	93.80
	Visa *0913 Approval 062009	Ref No	7937659068-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 5.21	0.00
	Tax 2.00% 1.74	86.85
		Tax 6.95
		Total 93.80
You Saved 13.64		Received 93.80
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	2/27/18	2434-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@iacoso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	5:25PM	93	SUMBILL10	Mail		2130-99
Item	Description			Qty	Ship	Price
01393208 D TRU-1185-KHAKI-40 30 * Khaki * 24-7 Mens Classic Pants				1	1	36.00 c 36.00
01186929 UPS-UPS SHIPPING * Ups Shipping (~not inc)				1~	1~	19.17 , 19.17
			Total Qty	1	1	

Notes

2-27-18 - 1Z8R60F30350435849

Payments

Paid	Credit Card	Date	4/25/18	Amount	59.58
Visa	*0913	Approval 082009	Ref No 7937659068-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 3.31	0.00
	Tax 2.00% 1.10	55.17
		Tax 4.41
		Total 59.58
You Saved 8.95		Received 59.58
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/08/18	3020-99

ea \$#~~20.00~~ 2.00

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@lacoso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:15AM	93	SUMBILL10	Mail		2131-99
Item Description Qty Ship Price Extended						
01534158 D ALB-BRIM PRESS-ONE-OSFA * One Color * Campaign Brim Press			1	1	16.00 c	16.00
01728094 D ALB-3PC STRAP-BLACK-ONE * Black * Chin Strap			1	1	6.95 c	6.95
01385564 D ALB-HAT COVER-CLEAR-XL * Clear * Cover For Campaign Hat			1	1	3.95 c	3.95
Total Qty			3		3	

Notes

3-8-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	29.05
	Visa *0913	Approval 062009	Ref No 7937659068-82		

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 1.61	Sub Total	26.90
	Tax 2.00% 0.54	Tax	2.15
		Total	29.05
You Saved 8.09		Received	29.05
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3580-99

ea \$18.00

BILL TO

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@lacoso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:57PM	93	SUMBILL10	Mail		2130-99
Item	Description			Qty	Ship	Price
01765092 D ELB-Z3311N-GREY-17.5 * Grey * Mens Textrop2 Ss W/ Zip ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	2	40.90 c	81.80		

Notes

3-19-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	88.35
Visa	*0913	Approval 082009	Ref No 7937659068-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.91	0.00
	Tax 2.00% 1.64	Sub Total 81.80
You Saved 12.20		Tax 6.55
		Total 88.35
		Received 88.35
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4278-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@iacoso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:34PM	93	SUMBILL10	Mail		2130-99
Item	Description	Qty	Ship	Price	Extended	
01438632 D BLR-8650-11-40 RG * Black * 4-Pocket Polyester Pant Inseam Length: 29		1	1	44.90 c	44.90	
01249557 D ELB-K5231-BLACK-XL * Black * Mens UltraLight Ss Pol Left Chest Flex(HEA): 00032 Dpty		1	1	35.90 c	35.90	
	Total Qty	2	2			

Notes

4-2-18

Payments

Paid	Credit Card Visa *0913	Date Approval 062009	4/25/18 Ref No 7937659068-82	Amount	87.27
------	---------------------------	-------------------------	---------------------------------	--------	-------

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.85	0.00
	Tax 2.00% 1.62	Sub Total 80.80
You Saved 8.19		Tax 6.47
		Total 87.27
		Received 87.27
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/23/18	5203-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Andrew Plyler
knunnery@lacoso.net

Account No. 77618-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:38PM	93	SUMBILL10	Mail		2131-99
Item	Description			Qty	Ship	Price
02053026 D SW-M371-0001 * Lancaster Co Deputy Sb				1	1	69.50 c 69.50

Notes

4-23-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	75.06
Visa *0913	Approval 062009	Ref No	7937859068-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.17	0.00
	Tax 2.00% 1.39	Sub Total 69.50
You Saved 8.00		Tax 5.56
		Total 75.06
		Received 75.06
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/19/18	3579-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Lt. Donnie Rogers
knunnery@lacoso.net

Account No. 463-13

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:55PM	93	SUMBILL10	Mail		2128-99
Item	Description			Qty	Ship	Price
01765087 D ELB-Z3311N-GREY-15 * Grey * Mens Textrop2 Ss W/ Zip ***** Both Sleeves (ALT) 000487 (LCSO Emblem)	2	2	40.90 c	81.80		

Notes

3-19-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	88.35
Visa	*0913	Approval 062009	Ref No 7937659068-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.91	0.00
	Tax 2.00% 1.64	Sub Total 81.80
You Saved 12.20		Tax 6.55
		Total 88.35
		Received 88.35
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979
Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4277-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Lt. Donnie Rogers
knunnery@lacoso.net

Account No. 463-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:32PM		93	SUMBILL10	Mail		2128-99
Item	Description			Qty	Ship	Price	Extended
01438624 D BLR-8650-11-34 RG * Black * 4-Pocket Polyester Pant <u>Inseam Length:</u> 31				2	2	44.90 c	89.80
01266488 D ALT-Pant-Waist Larg * Let Out The Waist <u>Let waist out in pants 1". Waist needs to be 35.</u>				2~	2~	10.00 m	20.00
(~not inc) Total Qty				2	2		

Notes

4-2-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	118.59
Visa	*0913	Approval 062009	Ref No 7937659068-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 8.00% 6.59	0.00
	Tax 2.00% 2.20	Sub Total 109.80
You Saved 24.18		Tax 8.79
		Total 118.59
		Received 118.59
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380

04/25/18
04:23PM

Station 82

Credit Card Purchase

Processed 04/25/18 @ 16:23:51
Auth No. 023393
Reference 7937659024-82
Trans ID 162350110007
Card No. Visa *0913
Entry Manual Card Not Present
Total \$419.95

X _____

I agree to pay the above amount
according to the card issuer agreement

11B

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/25/18	239010-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *0913
Expires	01/19

App 023393, Ref 7937659024-82

Time		Type		Paid By		Ref No.
4:23PM		Payment		Credit Card		7937659024
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
2/26/18	Invoice	2322-99	Bunch, Dewayne	93.80	93.80	93.80
3/05/18	Invoice	2909-99	Williams, Brent	86.29	86.29	86.29
3/08/18	Invoice	3021-99	Bunch, Dewayne	29.05	29.05	29.05
4/02/18	Invoice	4276-99	Williams, Brent	135.75	135.75	135.75
4/23/18	Invoice	5202-99	Bunch, Dewayne	75.06	75.06	75.06



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/08/18	3021-99

© \$#adult® e

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
knunnery@lacoso.net

Account No. 74716-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:17AM		93	SUMBILL9	Mail		2126-99
Item	Description			Qty	Ship	Price	Extended
01534158 D ALB-BRIM PRESS-ONE-OSFA * One Color * Campaign Brim Press				1	1	16.00 c	16.00
01728094 D ALB-3PC STRAP-BLACK-ONE * Black * Chin Strap				1	1	6.95 c	6.95
01385564 D ALB-HAT COVER-CLEAR-XL * Clear * Cover For Campaign Hat				1	1	3.95 c	3.95
		Total Qty		3	3		

Notes

3-8-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	29.05
	Visa *0913	Approval 023393	Ref No 7937659024-82		

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 1.61	Sub Total	26.90
	Tax 2.00% 0.54	Tax	2.15
		Total	29.05
You Saved 8.09		Received	29.05
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/02/18	4276-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brent Williams
knunnery@lacoso.net

Account No. 78430-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	12:31PM		93	SUM8ILL9	Mail		2127-99
Item	Description			Qty	Ship	Price	Extended
01438630 D 8LR-8650-11-38 RG * Black * 4-Pocket Polyester Pant Inseam Length: Other (Specify Below) Other: 27.5"				2	2	44.90 c	89.80
01249557 D ELB-K5231-BLACK-XL * Black * Mens Ufxultralight Ss Pol Left Chest Flex(HEA): 00032 Dpty				1	1	35.90 c	35.90
				Total Qty	3		3

Notes

4-2-18

Payments

Paid	Credit Card	Date	4/26/18	Amount	135.75
Visa	*0913	Approval 023393	Ref No 7937659024-82		

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 7.54	Sub Total	125.70
	Tax 2.00% 2.51	Tax	10.05
		Total	135.75
You Saved 23.28		Received	135.75
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/23/18	5202-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
knunnery@lacoso.net

Account No. 74716-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:37PM	93	SUMBILL9	Mail		2126-99
Item	Description			Qty	Ship	Price

02053026 D SW-M371-0001 * Lancaster Co Deputy Sb 1 1 69.50 c 69.50

Notes

4-23-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	75.06
Visa	*0913	Approval 023393	Ref No 7937659024-62		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.17	0.00
	Tax 2.00% 1.39	Sub Total 69.50
You Saved 8.00		Tax 5.56
		Total 75.06
		Received 75.06
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	2/26/18	2322-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Dewayne Bunch
knunnery@lacoso.net

Account No. 74716-1

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	10:51AM	93	SUMBILL9	Mail		2126-99
Item	Description			Qty	Ship	Price
01266522 D ALB-HAT ACORN-GOLD-ONE * Gold Metallic *	Campaign Cord			1	1	6.95 c 6.95
01457760 D ALB-CAMP STRAW-BLACK-7 1/2 LO * Black *	Campaign Straw Trpl Hat			1	1	79.90 c 79.90
			Total Qty	2	2	

Notes

2-26-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	93.80
Visa	*0913	Approval 023393	Raf No 7937659024-82		

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 5.21	Sub Total	86.85
	Tax 2.00% 1.74	Tax	6.95
You Saved 13.64		Total	93.80
		Received	93.80
		Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	3/05/18	2909-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Brent Williams
knunnery@lacoso.net

Account No. 78430-1

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:01PM		93	SUMBILL9	Mail		2127-99
Item	Description			Qty	Ship	Price	Extended
01457760 D ALB-CAMP STRAW-BLACK-7 1/2 LO * Black *				1	1	79.90 c	79.90
Campaign Straw Trp! Hat							

Notes

3-5-18

Payments

Paid	Credit Card	Date	4/25/18	Amount	86.29
Visa	*0913	Approval 023393	Ref No 7937659024-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 4.79	0.00
	Tax 2.00% 1.60	Sub Total 79.90
		Tax 6.39
		Total 86.29
You Saved 11.09		Received 86.29
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____

123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

04/25/18 Station 82
04:21PM

Credit Card Purchase

Processed 04/25/18 @ 16:21:06
Auth No. 013907
Reference 7937658860-82
Trans ID 162105110004
Card No. Visa *0913
Entry Manual Card Not Present
Total \$214.89

X _____

I agree to pay the above amount
according to the card issuer agreement

11C

Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828)277-6380

Received From
Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Payment

Page 1

Account No.	Date	Payment No.
10-13	4/25/18	239008-1

Card Processing Details

Card Type	Credit Card
Card Number	Visa *0913
Expires	01/19
App 013907, Ref 7937658860-82	

Time		Type		Paid By		Amount
4:20PM		Payment		Credit Card		7937658860 214.89
Date	Type	Ref No.	Sold To	Total	Amt Due	Payment
4/13/18	Invoice	4686-99	Lancaster County Sheriff's Office	12.96	12.96	12.96
4/23/18	Invoice	5204-99	Kramer, Sarah	70.60	70.60	70.60
4/24/18	Invoice	5379-99	Kramer, Sarah	131.33	131.33	131.33



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/13/18	4686-99

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Sold To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Ship To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Katie M.	1:40PM	84	E4/25YP	Mail		2133-99
Item	Description			Qty	Ship	Price
01237535 D BLK-REFINISH-HIGLO-ONE * Hi-Glo * Badge Refinish Badge #B956 - Hi Glo - DEPUTY badges. Need to be refinished.	3			3	0.00 m	0.00
01237535 D BLK-REFINISH-HIGLO-ONE * Hi-Glo * Badge Refinish Badge #B956 - Hi Glo - SPECIAL AGENT badge. Need to be refinished.	1			1	0.00 m	0.00
01186925 D UPS-BAXTER SHIPPING * BAXTER SHIPPING COST Shipping charge from Blackinton.	1~			1~	12.00	12.00
	(~not inc)	Total Qty		4	4	

Payments

Paid	Credit Card	Date	4/25/18	Amount	12.96
Visa	*0913	Approval 013907	Ref No 7937656860-82		

Store Charge/Credit	Sales Tax Summary	Freight
	Tax 6.00% 0.72	0.00
	Tax 2.00% 0.24	12.00
You Saved 80.00		0.96
		Total 12.96
		Received 12.96
		Balance 0.00

Invoices are due upon receipt - Federal ID # 20-2049979

Items not picked up w/i 90 days will be donated. Returns allowed w/i 90 days with receipt. NO RETURNS on Clearance Sale, worn or laundered items, graduation dresses, or customized items.

Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/23/18	5204-99

6 & 5 a.m.

Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Sarah Kramer

Account No. 405-13

Clerk	Time		Station	PO Number	Ship Via	Est Delivery	Order Ref No.
E Scott Parks	3:43PM		93	E4/25YP	Mail		3735-99
Item	Description			Qty	Ship	Price	Extended
01266491 D ALT-Coat-Taper * Taper Body On Dress Coat <u>Take (Taper) in back of coat 1"</u> <u>FEC Coat #19B8196C - Size 38</u>				1~	1~	35.00	35.00
01274086 D ALT-Coat-Hem Sleeve * Shorten Coat Sleeve <u>Shorten sleeves of coat 2 1/4".</u>				1~	1~	20.00	20.00
01186929 UPS-UPS SHIPPING * Ups Shipping (~not Inc) Total Qty				1~	1~	10.37	10.37
					0	0	

Notes

4-23-18 - 1Z8R60F30350989840

Payments

Paid	Credit Card	Date	4/25/18	Amount	70.60
	Visa *0913 Approval 013907		Ref No 7937658860-82		

Store Charge/Credit	Sales Tax Summary		Freight	0.00
	Tax 6.00%	3.92	Sub Total	65.37
	Tax 2.00%	1.31	Tax	5.23
			Total	70.60
			Received	70.60
			Balance	0.00

Invoices are due upon receipt - Federal ID # 20-2049979

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Received By _____



Read's Uniforms, Inc.
123 Sweeten Creek Road
Suite D
Asheville, NC 28803
(828) 277-6380
www.readsuniforms.net

Invoice

Page 1

Account No.	Date	Invoice No.
10-13	4/24/18	5379-99

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Bill To

Lancaster County Sheriff's Office
1520 Pageland Hwy
Lancaster, SC 29720

Sold To

Sarah Kramer

Account No. 405-13

Clerk	Description			Ship Via	Est Delivery	Order Ref No.		
Item				Qty	Ready	Ship	Price	Extended
02035560 SW FEC-47280W-86-2 * LAPD Navy * Womens Justice P/w Pant				1	0	0	90.00	90.00
	<u>1" gold braid to be added at WA (S017)</u>							
	<u>26.5" inseam</u>							
01938843 SW ALT-S017 * 1" Gold Vellum				1	0	0	0.00	0.00
01186929 UPS-UPS SHIPPING * Ups Shipping				1~	0~	1~	31.60	31.60
	(not inc) Total Qty			2	0	0		

Notes

These need to be overnighted from FEC to WA, then overnighted from WA to LCSO. Department paying overnight fees

Payments

Paid	Credit Card	Date	4/25/18	Amount	131.33
Visa	*0913	Approval 013907	Ref No 7937658860-82		

Store Charge/Credit	Sales Tax Summary	Freight	0.00
	Tax 6.00% 7.30	Sub Total	121.60
	Tax 2.00% 2.43	Tax	9.73
		Total	131.33
		Received	131.33
		Balance	0.00

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Received By _____

Nichols Store Inc.
1980 Mt. Holly Road
Rockhill, NC 29730

WE APPRECIATE YOUR
BUSINESS

Melissa R. 10/30/2018 12:36:46 PM

YETI TUMBLER 20 BLACK YRN20BK

ITEM DISCOUNT \$324.00

72@ \$25.4900 1835.28

SUBTOTAL	1835.28
STATE	110.12
COUNTY	18.35
TOTAL PURCHASE	1963.75

Debit 1963.75

CHANGE 0.00

TRAN# 3808 STR# 1 REG# 6

NO RETURNS OR EXCHANGES ON
FIREARMS, AMMUNITION, CLOSEOUTS OR DISCONTINUED
MERCHANDISE

No Return after 14
days-no return guns

#12